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General Assembly

Distr.
GENERAL

A/RES/53/225
30 June 1999

Fifty-third session
Agenda items 112 and 119

RESOLUTION ADOPTED BY THE GENERAL ASSEMBLY

[*on the report of the Fifth Committee (A/53/533/Add.2)*]

53/225. Management irregularities causing financial losses to the Organization

The General Assembly,

Having considered the report of the Secretary-General[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

1. *Endorses* the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[2]

2. *Requests* the Secretary-General to submit a detailed report to the General Assembly at its fifty-fourth session, through the Advisory Committee, on management irregularities causing financial losses to the Organization, taking into account the reports[3] mentioned in paragraph 4 of the report of the Committee, including procedures for determining gross negligence and the financial and other responsibilities to be incurred by those who have committed such negligence, and preventive measures to identify the risk factors that expose the Organization to management irregularities and measures to improve internal control and accountability.

101st plenary meeting
8 June 1999

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[1] A/53/849.

[2] A/53/954.

[3] A/AC.243/1994/L.3 and A/49/418.

UNITED
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General Assembly

Distr.
GENERAL

A/RES/53/226
30 June 1999

Fifty-third session
Agenda item 122 (*a*)

RESOLUTION ADOPTED BY THE GENERAL ASSEMBLY

[*on the report of the Fifth Committee (A/53/979)*]

53/226. Financing of the United Nations Disengagement Observer Force

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Disengagement Observer Force[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 350 (1974) of 31 May 1974, by which the Council established the United Nations Disengagement Observer Force, and the subsequent resolutions by which the Council extended the mandate of the Force, the latest of which was Security Council resolution 1211 (1998) of 25 November 1998,

Recalling also its resolution 3211 B (XXIX) of 29 November 1974 on the financing of the United Nations Emergency Force and of the United Nations Disengagement Observer Force and its subsequent resolutions thereon, the latest of which was resolution 52/236 of 26 June 1998,

[1] A/53/779 and Add.1 and Corr.1.

[2] A/53/895 and Add.1.

Reaffirming that the costs of the United Nations Disengagement Observer Force are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Force, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Force,

Mindful of the fact that it is essential to provide the Force with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

Concerned that the surplus balances in the Special Account for the United Nations Disengagement Observer Force have been used to meet expenses of the Force in order to compensate for the lack of income resulting from non-payment and late payment by Member States of their contributions,

1. *Takes note* of the status of contributions to the United Nations Disengagement Observer Force as at 30 April 1999, including the contributions outstanding in the amount of 17.6 million United States dollars, representing 1.4 per cent of the total assessed contributions from the inception of the Force to the period ending 31 May 1999, notes that some 15 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, particularly those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses concern* about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

3. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full;

4. *Urges* all Member States to make every possible effort to ensure payment of their assessed contributions to the Force in full and on time;

5. *Endorses* the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[3]

6. *Requests* the Secretary-General to take all necessary action to ensure that the Force is administered with a maximum of efficiency and economy;

7. *Also requests* the Secretary-General to expedite the process of improving the working conditions of the local staff in the Force, taking into account the difficulties arising from the relocation of Force headquarters from Damascus to Camp Faouar, and requests the Secretary-General to report thereon to the General Assembly at its fifty-fourth session;

8. *Further requests* the Secretary-General, in order to reduce the cost of employing General Service staff, to continue efforts to employ local staff for the Force against General Service posts, commensurate with the requirements of the Force;

9. *Decides*, as an ad hoc arrangement, to appropriate to the Special Account for the United Nations Disengagement Observer Force the amount of 35,351,308 dollars gross (34,618,408 dollars net) for the maintenance of the Force for the period from 1 July 1999 to 30 June 2000, inclusive of the amount of 1,758,908 dollars for the support account for peacekeeping operations and the amount of 344,900 dollars for the United Nations Logistics Base at Brindisi, Italy, to be apportioned among Member States at the monthly rate of 2,945,942 dollars gross (2,884,867 dollars net), in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996, 51/218 A to C of 18 December 1996 and 52/230 of 31 March 1998 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1999 and 2000, as set out in its resolution 52/215 A of 22 December 1997, subject to the decision of the Security Council to extend the mandate of the Force beyond 30 June 1999;

10. *Decides also* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 9 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 732,900 dollars approved for the period from 1 July 1999 to 30 June 2000;

11. *Decides further* that, for Member States that have fulfilled their financial obligations to the Force, there shall be set off against the apportionment, as provided for in paragraph 9 above, their respective share in the unencumbered balance of 1,085,300 dollars gross (887,600 dollars net) in respect of the period from 1 July 1997 to 30 June 1998;

12. *Decides* that, for Member States that have not fulfilled their financial obligations to the Force, their share of the unencumbered balance of 1,085,300 dollars gross (887,600 dollars net) in respect of the period from 1 July 1997 to 30 June 1998 shall be set off against their outstanding obligations;

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[3] A/53/895/Add.1.

13. *Requests* the Secretary-General to credit back to Member States in a phased manner not to exceed three years, beginning with 5.6 million dollars during the current session of the General Assembly, according to the procedures contained in paragraphs 9 to 12 above, the net surplus balance of 13,622,162 dollars held in the suspense account for the Force;

14. *Invites* voluntary contributions to the Force in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

15. *Decides* to include in the provisional agenda of its fifty-fourth session, under the item entitled "Financing of the United Nations peacekeeping forces in the Middle East", the sub-item entitled "United Nations Disengagement Observer Force".

101st plenary meeting
8 June 1999

UNITED
NATIONS

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General Assembly

Distr.
GENERAL

A/RES/53/227
30 June 1999

Fifty-third session
Agenda item 122 (*b*)

RESOLUTION ADOPTED BY THE GENERAL ASSEMBLY

[*on the report of the Fifth Committee (A/53/982)*]

53/227. Financing of the United Nations Interim Force in Lebanon

The General Assembly,

Reaffirming its resolutions 51/233 of 13 June 1997 and 52/237 of 26 June 1998,

Having considered the reports of the Secretary-General on the financing of the United Nations Interim Force in Lebanon[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Bearing in mind Security Council resolution 425 (1978) of 19 March 1978, by which the Council established the United Nations Interim Force in Lebanon, and the subsequent resolutions by which the Council extended the mandate of the Force, the latest of which was resolution 1223 (1999) of 28 January 1999,

Recalling its resolution S-8/2 of 21 April 1978 on the financing of the Force and its subsequent resolutions thereon, the latest of which was resolution 52/237,

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[1] A/53/797 and A/53/819.

[2] A/53/895 and Add.1.

Reaffirming that the costs of the Force are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Force, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Force,

Mindful of the fact that it is essential to provide the Force with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

Concerned that the Secretary-General continues to face difficulties in meeting the obligations of the Force on a current basis, including reimbursement to current and former troop-contributing States,

Concerned also that the surplus balances in the Special Account for the United Nations Interim Force in Lebanon have been used to meet expenses of the Force in order to compensate for the lack of income resulting from non-payment and late payment by Member States of their contributions,

1. *Takes note* of the status of contributions to the United Nations Interim Force in Lebanon as at 30 April 1999, including the contributions outstanding in the amount of 119,646,994 United States dollars, representing 4 per cent of the total assessed contributions from the inception of the Force to the period ending 30 June 1999, notes that some 12 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, particularly those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses its deep concern* that Israel did not comply with General Assembly resolutions 51/233 and 52/237;

3. *Stresses once again* that Israel should strictly abide by General Assembly resolutions 51/233 and 52/237;

4. *Expresses concern* about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

5. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full;

6. *Urges* all other Member States to make every possible effort to ensure payment of their assessed contributions to the Force in full and on time;

7. *Takes note* of the report of the Advisory Committee on Administrative and Budgetary Questions;[3]

8. *Requests* the Secretary-General to take all necessary action to ensure that the Force is administered with a maximum of efficiency and economy;

9. *Also requests* the Secretary-General, in order to reduce the cost of employing General Service staff, to continue his efforts to recruit local staff for the Force against General Service posts, commensurate with the requirements of the Force;

10. *Decides* to revise the amount of the commitment authority granted in paragraph 7 of General Assembly resolution 51/233 in connection with the costs resulting from the incident at Qana on 18 April 1996 and, correspondingly, the amount to be borne by Israel as decided in paragraph 8 of the same resolution, from 1,773,618 dollars to 1,284,633 dollars;

11. *Reiterates its request* to the Secretary-General to take the necessary measures to ensure the full implementation of paragraph 8 of General Assembly resolution 51/233 and paragraph 5 of resolution 52/237, stresses once again that Israel shall pay the amount of 1,284,633 dollars resulting from the incident at Qana on 18 April 1996, and requests the Secretary-General to report on this matter to the Assembly at its fifty-fourth session;

12. *Takes note* of the additional requirements of 57,600 dollars gross (844,000 dollars net) for the period from 1 July 1997 to 30 June 1998, which will be covered by the liquidation of obligations no longer required for that period;

13. *Decides* to appropriate to the Special Account for the United Nations Interim Force in Lebanon the amount of 148,904,683 dollars gross (144,875,283 dollars net) for the maintenance of the Force for the period from 1 July 1999 to 30 June 2000, inclusive of the amount of 7,407,886 dollars for the support account for peacekeeping operations and the amount of 1,452,597 dollars for the United Nations Logistics Base at Brindisi, Italy;

14. *Decides also*, as an ad hoc arrangement, to apportion among Member States the amount of 12,397,474 dollars gross (12,061,690 dollars net) for the period from 1 to 31 July 1999 , in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996, 51/218 A to C of 18 December 1996 and 52/230 of 31 March 1998 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1999 and 2000, as set out in its resolution 52/215 A of 22 December 1997;

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[3] A/53/895/Add.1.

15. *Decides further* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 14 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 335,784 dollars approved for the period from 1 to 31 July 1999;

16. *Decides*, as an ad hoc arrangement, to apportion among Member States the amount of 136,372,209 dollars gross (132,678,593 dollars net) for the period from 1 August 1999 to 30 June 2000, at a monthly rate of 12,397,474 dollars gross (12,061,690 dollars net) in accordance with the scheme set out in the present resolution and taking into account the scale of assessments for the years 1999 and 2000 as set out in its resolution 52/215 A, subject to the decision of the Security Council to extend the mandate of the Force beyond 31 July 1999;

17. *Decides also* that, in accordance with the provisions of its resolution 973 (X), there shall be set off against the apportionment among Member States, as provided for in paragraph 16 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 3,693,616 dollars approved for the period from 1 August 1999 to 30 June 2000;

18. *Invites* voluntary contributions to the Force in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

19. *Decides* to include in the provisional agenda of its fifty-fourth session, under the item entitled "Financing of the United Nations peacekeeping forces in the Middle East", the sub-item entitled "United Nations Interim Force in Lebanon".

101st plenary meeting
8 June 1999

UNITED
NATIONS

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General Assembly

Distr.
GENERAL

A/RES/53/228
2 July 1999

Fifty-third session
Agenda item 123

RESOLUTION ADOPTED BY THE GENERAL ASSEMBLY

[*on the report of the Fifth Committee (A/53/745/Add.1)*]

53/228. Financing of the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Observer Mission in Angola[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Bearing in mind Security Council resolutions 626 (1988) of 20 December 1988, by which the Council established the United Nations Angola Verification Mission, 696 (1991) of 30 May 1991, by which the Council decided to entrust a new mandate to the United Nations Angola Verification Mission (thenceforth called the United Nations Angola Verification Mission II), 976 (1995) of 8 February 1995, by which the Council authorized the establishment of a peacekeeping operation (thenceforth called the United Nations Angola Verification Mission III), 1118 (1997) of 30 June 1997, by which the Council decided to establish, as from 1 July 1997, the United Nations Observer Mission in Angola, and its subsequent resolutions, the latest of which was resolution 1229 (1999) of 26 February 1999,

[1] A/53/908 and A/53/937.

[2] A/53/957.

Recalling its resolution 43/231 of 16 February 1989 on the financing of the Verification Mission and its subsequent resolutions and decisions thereon, and resolution 53/211 of 18 December 1998 on the financing of the Observer Mission,

Reaffirming that the costs of the Observer Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Observer Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Observer Mission,

Mindful of the fact that it is essential to provide the Observer Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. *Takes note* of the status of contributions to the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola as at 30 April 1999, including the contributions outstanding in the amount of 144.9 million United States dollars, representing 12 per cent of the total assessed contributions from the inception of the Verification Mission to the period ending 30 June 1997 and from the inception of the Observer Mission to the period ending 30 June 1999, notes that some 6 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses concern* about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

3. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full;

4. *Urges* all other Member States to make every possible effort to ensure payment of their assessed contributions to the Verification Mission and the Observer Mission in full and on time;

5. *Endorses* the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[2]

6. *Requests* the Secretary-General to take all necessary action to ensure that the liquidation of the Observer Mission is administered with a maximum of efficiency and economy;

7. *Expresses concern* that the Secretary-General did not submit a report before the second part of the resumed fifty-third session of the General Assembly on the status of implementation of measures taken or initiated to address appropriately the issues, observations and recommendations contained in the report of the Office of Internal Oversight Services[3] and other related actions taken by the Observer Mission and the Secretariat, as requested in paragraph 9 of Assembly resolution 52/8 C of 26 June 1998 and in paragraph 8 of its resolution 53/211, and requests the Secretary-General to submit that report no later than 30 June 1999;

8. *Decides* to appropriate to the Special Account for the United Nations Observer Mission in Angola the amount of 7,441,540 dollars gross (7, 083,840 dollars net) for the liquidation of the Observer Mission for the period from 1 July 1999 to 30 June 2000, inclusive of the amount of 369,153 dollars for the support account for peacekeeping operations and the amount of 72,387 dollars for the United Nations Logistics Base at Brindisi, Italy, to be apportioned, as an ad hoc arrangement, among Member States in accordance with the composition of groups set out in paragraphs 3 and 4 of its resolution 43/232 of 1 March 1989, as adjusted by the General Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996, 51/218 A to C of 18 December 1996 and 52/230 of 31 March 1998 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1999 and 2000, as set out in its resolution 52/215 A of 22 December 1997;

9. *Decides also* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 8 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 357,700 dollars approved for the period from 1 July 1999 to 30 June 2000;

10. *Decides further* that, for Member States that have fulfilled their financial obligations to the Verification Mission and the Observer Mission, there shall be set off against their apportionment, as provided for in paragraph 8 above, their respective share of the unencumbered balance of 149,720 dollars gross (49,625 dollars net) in respect of the period from 3 January 1989 to 30 September 1994;

11. *Decides* that, for Member States that have not fulfilled their financial obligations to the Verification Mission and the Observer Mission, their share of the unencumbered balance of 149,720 dollars gross (49,625 dollars net) in respect of the period from 3 January 1989 to 30 September 1994 shall be set off against their outstanding obligations;

12. *Decides also* that, for Member States that have fulfilled their financial obligations to the Verification Mission and the Observer Mission, there shall be set off against their apportionment, as provided for in paragraph 8 above, their respective share of the unencumbered balance of 4,571,900 dollars gross (4,275,100 dollars net) in respect of the period from 1 July 1997 to 30 June 1998;

13. *Decides further* that, for Member States that have not fulfilled their financial obligations to the Verification Mission and the Observer Mission, their share of the unencumbered balance of 4,571,900 dollars

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[3] A/52/881, annex.

gross (4,275,100 dollars net) in respect of the period from 1 July 1997 to 30 June 1998 shall be set off against their outstanding obligations;

14. *Invites* voluntary contributions to the Observer Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

15. *Decides* to include in the provisional agenda of its fifty-fourth session the item entitled "Financing of the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola".

101st plenary meeting
8 June 1999

UNITED
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General Assembly

Distr.
GENERAL

A/RES/53/229
2 July 1999

Fifty-third session
Agenda item 124 (*a*)

RESOLUTION ADOPTED BY THE GENERAL ASSEMBLY

[*on the report of the Fifth Committee (A/53/987)*]

53/229. Financing of the United Nations Iraq-Kuwait Observation Mission

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Iraq-Kuwait Observation Mission[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolutions 687 (1991) of 3 April 1991 and 689 (1991) of 9 April 1991, by which the Council decided to establish the United Nations Iraq-Kuwait Observation Mission and to review the question of its termination or continuation every six months,

Recalling also its resolution 45/260 of 3 May 1991 on the financing of the Observation Mission and its subsequent resolutions and decisions thereon, the latest of which was resolution 52/238 of 26 June 1998,

Reaffirming that the costs of the Observation Mission that are not covered by voluntary contributions are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

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[1] A/53/752 and A/53/817.

[2] A/53/895 and Add.2.

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Observation Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Expressing its appreciation for the substantial voluntary contributions made to the Observation Mission by the Government of Kuwait and the contributions of other Governments,

Mindful of the fact that it is essential to provide the Observation Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. *Takes note* of the status of contributions to the United Nations Iraq-Kuwait Observation Mission as at 30 April 1999, including the contributions outstanding in the amount of 9.8 million United States dollars, representing some 4 per cent of the total assessed contributions from the inception of the Mission to the period ending 30 April 1999, notes that some 21 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses its continued appreciation* of the decision of the Government of Kuwait to defray two thirds of the cost of the Observation Mission, effective 1 November 1993;

3. *Expresses concern* about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

4. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full;

5. *Urges* all other Member States to make every possible effort to ensure payment of their assessed contributions to the Observation Mission in full and on time;

6. *Endorses* the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[3]

7. *Requests* the Secretary-General to take all necessary action to ensure that the Observation Mission is administered with a maximum of efficiency and economy;

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[3] A/53/895/Add.2.

8. *Also requests* the Secretary-General, in order to reduce the cost of employing General Service staff, to continue efforts to recruit local staff for the Observation Mission against General Service posts, commensurate with the requirements of the Mission;

9. *Decides* to appropriate to the Special Account for the United Nations Iraq-Kuwait Observation Mission the amount of 53,991,024 dollars gross (51,996,124 dollars net) for the maintenance of the Observation Mission for the period from 1 July 1999 to 30 June 2000, inclusive of the amount of 2,686,445 dollars for the support account for peacekeeping operations and the amount of 526,779 dollars for the United Nations Logistics Base at Brindisi, Italy, a two-thirds share of this amount, equivalent to 34,664,080 dollars, to be funded through voluntary contributions from the Government of Kuwait, subject to the review by the Security Council with regard to the question of termination or continuation of the Mission;

10. *Decides also*, as an ad hoc arrangement, taking into consideration the funding through voluntary contributions from the Government of Kuwait of the two-thirds share of the cost of the Observation Mission, equivalent to 34,664,080 dollars, to apportion among Member States the amount of 19,326,944 dollars gross (17,332,044 dollars net), representing one third of the cost of the maintenance of the Mission for the period from 1 July 1999 to 30 June 2000, the said amount to be apportioned at a monthly rate of 1,610,579 dollars gross (1,444,337 dollars net), in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996, 51/218 A to C of 18 December 1996 and 52/230 of 31 March 1998 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1999 and 2000, as set out in its resolution 52/215 A of 22 December 1997, subject to the review by the Security Council with regard to the question of termination or continuation of the Mission;

11. *Decides further* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 10 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 1,994,900 dollars approved for the Observation Mission for the period from 1 July 1999 to 30 June 2000;

12. *Decides* that, taking into consideration the funding through voluntary contributions from the Government of Kuwait of the two-thirds share of the cost of the Observation Mission, for Member States that have fulfilled their financial obligations to the Mission, there shall be set off against the apportionment, as provided for in paragraph 10 above, their respective share of the unencumbered balance of 1,339,300 dollars gross (1,028,100 dollars net), representing one third of the unencumbered balance of 3,395,500 dollars gross (3,084,300 dollars net) in respect of the period from 1 July 1997 to 30 June 1998;

13. *Decides also* that, for Member States that have not fulfilled their financial obligations to the Observation Mission, their share of the unencumbered balance of 1,339,300 dollars gross (1,028,100 dollars net) in respect of the period from 1 July 1997 to 30 June 1998 shall be set off against their outstanding obligations;

14. *Decides further* that two thirds of the net unencumbered balance of 3,084,300 dollars, equivalent to 2,056,200 dollars, shall be returned to the Government of Kuwait;

15. *Expresses concern* that the Secretary-General did not submit to the General Assembly during the main part of its fifty-third session the separate report on developments relating to the issue of overpayment of mission subsistence allowance and compensatory time off, including measures taken with respect to those responsible for the overpayment on the basis of the conclusion of the inquiry, as requested in paragraph 18 of Assembly resolution 52/238, and requests the Secretary-General to submit that report to the Assembly no later than 30 June 1999;

16. *Invites* voluntary contributions to the Observation Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

17. *Decides* to include in the provisional agenda of its fifty-fourth session, under the item entitled "Financing of the activities arising from Security Council resolution 687 (1991)", the sub-item entitled "United Nations Iraq-Kuwait Observation Mission".

101st plenary meeting
8 June 1999

UNITED
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General Assembly

Distr.
GENERAL

A/RES/53/230
2 July 1999

Fifty-third session
Agenda item 126

RESOLUTION ADOPTED BY THE GENERAL ASSEMBLY

[*on the report of the Fifth Committee (A/53/988)*]

53/230. Financing and liquidation of the United Nations Transitional Authority in Cambodia

The General Assembly,

Recalling its resolution 52/239 of 26 June 1998,

Recalling also its decision 52/485 of 26 June 1998,

Having considered the report of the Secretary-General on the financing and liquidation of the United Nations Transitional Authority in Cambodia[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

1. *Notes with concern* that the provisions of its decision 52/485 have not been complied with, and reiterates that all reports on the final disposition of assets should contain detailed information on and justification of items written off and lost;

2. *Expresses its deep concern* regarding the losses of the United Nations property in this mission;

[1] A/53/340.

[2] A/53/895.

3. *Takes note* of the report of the Secretary-General relating to the losses of United Nations assets in peacekeeping operations;[1]

4. *Endorses* the observations and recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in paragraphs 49 to 55 of its report;[2]

5. *Requests* the Secretary-General to provide an updated report in respect of the period 1 January 1996 to 31 December 1997 on losses of United Nations property in peacekeeping operations to the General Assembly at its fifty-fourth session;

6. *Also requests* the Secretary-General to ensure the safety of United Nations assets and the need to have accountability procedures in place to deter and penalize those responsible for the losses of United Nations property and to report thereon to the General Assembly at its fifty-fourth session.

101st plenary meeting
8 June 1999

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Distr.
GENERAL

A/RES/53/231
9 July 1999

Fifty-third session
Agenda item 130

RESOLUTION ADOPTED BY THE GENERAL ASSEMBLY

[*on the report of the Fifth Committee (A/53/980)*]

53/231. Financing of the United Nations Peacekeeping Force in Cyprus

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Peacekeeping Force in Cyprus[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 186 (1964) of 4 March 1964, by which the Council established the United Nations Peacekeeping Force in Cyprus, and the subsequent resolutions by which the Council extended the mandate of the Force, the latest of which was resolution 1217 (1998) of 22 December 1998,

Recalling also its resolution 52/241 of 26 June 1998 on the financing of the Force,

Reaffirming that the costs of the Force that are not covered by voluntary contributions are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

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[1] A/53/783 and Corr.1 and A/53/805.

[2] A/53/895 and Add.3.

Noting with appreciation that voluntary contributions have been made to the Force by certain Governments,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Force, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Expressing its appreciation to all those Member States and observer States which have made voluntary contributions to the Special Account established for the financing of the Force during the period prior to 16 June 1993,

Noting that voluntary contributions were insufficient to cover all the costs of the Force, including those incurred by troop-contributing Governments prior to 16 June 1993, and regretting the absence of an adequate response to appeals for voluntary contributions, including that contained in the letter dated 17 May 1994 from the Secretary-General to all Member States,[3]

Mindful of the fact that it is essential to provide the Force with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. *Takes note* of the status of contributions to the United Nations Peacekeeping Force in Cyprus as at 30 April 1999, including the contributions outstanding in the amount of 17.7 million United States dollars, representing 12.7 per cent of the total assessed contributions from 16 June 1993 to the period ending 30 June 1999, notes that some 16 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses concern* about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

3. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full;

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[3] See *Official Records of the Security Council, Forty-ninth Year, Supplement for April, May and June 1994*, document S/1994/647.

4. *Urges* all other Member States to make every possible effort to ensure payment of their assessed contributions to the Force in full and on time;

5. *Endorses* the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[4]

6. *Requests* the Secretary-General to take all necessary action to ensure that the Force is administered with a maximum of efficiency and economy;

7. *Also requests* the Secretary-General, in order to reduce the cost of employing General Service staff, to continue efforts to recruit local staff for the Force against General Service posts, commensurate with the requirements of the Force;

8. *Decides* to appropriate to the Special Account for the United Nations Peacekeeping Force in Cyprus an amount of 45,630,927 dollars gross (43,892,427 dollars net) for the maintenance of the Force for the period from 1 July 1999 to 30 June 2000, inclusive of an amount of 2,270,759 dollars for the support account for peacekeeping operations, and the amount of 445,268 dollars for the United Nations Logistics Base at Brindisi, Italy;

9. *Decides also*, as an ad hoc arrangement, taking into consideration the funding through voluntary contributions of one third of the cost of the Force, equivalent to 14,630,810 dollars, by the Government of Cyprus and the annual pledge of 6.5 million dollars from the Government of Greece, to apportion among Member States the amount of 24,500,117 dollars gross (22,761,617 dollars net), for the period from 1 July 1999 to 30 June 2000, at a monthly rate of 2,041,676 dollars gross (1,896,801 dollars net) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996, 51/218 A to C of 18 December 1996 and 52/230 of 31 March 1998 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1999 and 2000 as set out in its resolution 52/215 A of 22 December 1997, subject to the decision of the Security Council to extend the mandate of the Force beyond 30 June 1999;

10. *Decides further* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 9 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 1,738,500 dollars approved for the Force for the period from 1 July 1999 to 30 June 2000;

11. *Decides* that, for Member States that have fulfilled their financial obligations to the Force, there shall be set off against the apportionment as provided for in paragraph 9 above, their respective share of the unencumbered balance of 178,500 dollars gross (6,300 dollars net) in respect of the period ending 30 June 1998;

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[4] A/53/895/Add.3.

12. *Decides also* that, for Member States that have not fulfilled their financial obligations to the Force, their share of the unencumbered balance of 178,500 dollars gross (6,300 dollars net) in respect of the period ending 30 June 1998 shall be set off against their outstanding obligations;

13. *Decides further* to continue to maintain as separate the account established for the period prior to 16 June 1993 for the Force, invites Member States to make voluntary contributions to that account, and requests the Secretary-General to continue his efforts in appealing for voluntary contributions to the account;

14. *Invites* voluntary contributions to the Force in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

15. *Decides* to include in the provisional agenda of its fifty-fourth session the item entitled "Financing of the United Nations Peacekeeping Force in Cyprus".

101st plenary meeting
8 June 1999

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Distr.
GENERAL

A/RES/53/232
9 July 1999

Fifty-third session
Agenda item 131

RESOLUTION ADOPTED BY THE GENERAL ASSEMBLY

[*on the report of the Fifth Committee (A/53/983)*]

53/232. Financing of the United Nations Observer Mission in Georgia

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Observer Mission in Georgia[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 854 (1993) of 6 August 1993, by which the Council approved the deployment of an advance team of up to ten United Nations military observers for a period of three months and the incorporation of the advance team into a United Nations observer mission if such a mission was formally established by the Council,

Recalling also Security Council resolution 858 (1993) of 24 August 1993, by which the Council decided to establish the United Nations Observer Mission in Georgia, and the subsequent resolutions by which the Council extended the mandate of the Observer Mission, the latest of which was resolution 1225 (1999) of 28 January 1999,

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[1] A/53/821 and A/53/844 and Corr.1 and 2.

[2] A/53/895 and Add.4.

Recalling further its decision 48/475 A of 23 December 1993 on the financing of the Observer Mission and its subsequent resolutions and decisions thereon, the latest of which was resolution 52/242 of 26 June 1998,

Reaffirming that the costs of the Observer Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Observer Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Observer Mission,

Mindful of the fact that it is essential to provide the Observer Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. *Takes note* of the status of contributions to the United Nations Observer Mission in Georgia as at 30 April 1999, including the contributions outstanding in the amount of 8.8 million United States dollars, representing 11 per cent of the total assessed contributions from the inception of the Observer Mission to the period ending 30 June 1999, notes that some 16 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses concern* about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

3. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full;

4. *Urges* all other Member States to make every possible effort to ensure payment of their assessed contributions to the Observer Mission in full and on time;

5. *Endorses* the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[3]

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[3] A/53/895/Add.4.

5. *Endorses* the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[3]

6. *Requests* the Secretary-General to take all necessary action to ensure that the Observer Mission is administered with a maximum of efficiency and economy;

7. *Also requests* the Secretary-General, in order to reduce the cost of employing General Service staff, to continue efforts to recruit local staff for the Observer Mission against General Service posts, commensurate with the requirements of the Mission;

8. *Decides* to appropriate the amount of 290,200 dollars gross (485,200 dollars net), for the maintenance of the Observer Mission for the period from 1 July 1997 to 30 June 1998, in addition to the amount of 18,580,500 dollars gross (17,582,100 dollars net) already appropriated under the terms of General Assembly resolution 51/236 of 13 June 1997 and inclusive of the amount of 290,200 dollars gross (485,200 dollars net) from the amount of 1,653,600 dollars authorized by the Advisory Committee under the terms of section IV of Assembly resolution 49/233 A of 23 December 1994;

9. *Decides also* to appropriate to the Special Account for the United Nations Observer Mission in Georgia the amount of 31,000,479 dollars gross (29,505,279 dollars net) for the maintenance of the Observer Mission for the period from 1 July 1999 to 30 June 2000, inclusive of the amount of 1,541,759 dollars for the support account for peacekeeping operations and the amount of 302,320 dollars for the United Nations Logistics Base at Brindisi, Italy;

10. *Decides further*, as an ad hoc arrangement, to apportion among Member States the amount of 2,583,373 dollars gross (2,458,773 dollars net) for the period from 1 to 31 July 1999, in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996, 51/218 A to C of 18 December 1996, and 52/230 of 31 March 1998 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the year 1999, as set out in its resolution 52/215 A of 22 December 1997;

11. *Decides* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 10 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 124,600 dollars approved for the Observer Mission for the period from 1 to 31 July 1999;

12. *Decides also*, as an ad hoc arrangement, to apportion among Member States the amount of 28,417,103 dollars gross (27,046,503 dollars net) for the period from 1 August 1999 to 30 June 2000, at a monthly rate of 2,583,373 dollars gross (2,458,773 dollars net) in accordance with the scheme set out in the present resolution and taking into account the scale of assessments for the years 1999 and 2000, as set out

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[3] A/53/895/Add.4.

14. *Invites* voluntary contributions to the Observer Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

15. *Decides* to include in the provisional agenda of its fifty-fourth session the item entitled "Financing of the United Nations Observer Mission in Georgia".

101st plenary meeting
8 June 1999

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Distr.
GENERAL

A/RES/53/233
9 July 1999

Fifty-third session
Agenda item 138

RESOLUTION ADOPTED BY THE GENERAL ASSEMBLY

[*on the report of the Fifth Committee (A/53/985)*]

53/233. Financing of the United Nations Mission in Bosnia and Herzegovina

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Mission in Bosnia and Herzegovina[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 1035 (1995) of 21 December 1995, by which the Council established the United Nations Mission in Bosnia and Herzegovina for an initial period of one year, and Council resolution 1174 (1998) of 15 June 1998, by which the Council extended the mandate of the Mission until 21 June 1999,

Recalling also Security Council resolution 1222 (1999) of 15 January 1999, in which the Council authorized the United Nations military observers to continue to monitor the demilitarization of the Prevlaka peninsula until 15 July 1999,

Recalling further its decision 50/481 of 11 April 1996 on the financing of the Mission and its subsequent resolutions and decisions thereon, the latest of which was resolution 52/243 of 26 June 1998,

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[1] A/53/764 and Corr.1 and A/53/800.

[2] A/53/895 and Add.6.

Reaffirming that the costs of the Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Mission,

Mindful of the fact that it is essential to provide the Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. *Takes note* of the status of contributions to the United Nations Mission in Bosnia and Herzegovina as at 30 April 1999, including the contributions outstanding in the amount of 38 million United States dollars, representing 8 per cent of the total assessed contributions from the inception of the Mission to the period ending 21 June 1999, notes that some 42 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses concern* about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

3. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full;

4. *Urges* all other Member States to make every possible effort to ensure payment of their assessed contributions to the Mission in full and on time;

5. *Endorses* the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[3]

6. *Requests* the Secretary-General to take all necessary action to ensure that the Mission is administered with a maximum of efficiency and economy;

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[3] A/53/895/Add.6.

7. *Also requests* the Secretary-General, in order to reduce the cost of employing General Service staff, to continue efforts to recruit local staff for the Mission against General Service posts, commensurate with the requirements of the Mission;

8. *Takes note* of the fact that the amount of 10,608,000 dollars gross (9,987,600 dollars net) authorized by its decision 52/437 of 18 December 1997 was not utilized and, therefore, no appropriation or apportionment of this amount is required;

9. *Decides* to appropriate the amount of 178,204,381 dollars gross (168,191,981 dollars net) for the maintenance of the Mission for the period from 1 July 1999 to 30 June 2000, inclusive of the amount of 8,865,888 dollars for the support account for peacekeeping operations and the amount of 1,738,493 dollars for the United Nations Logistics Base at Brindisi, Italy, to be apportioned, on an ad hoc arrangement, among Member States at a monthly rate of 14,850,365 dollars gross (14,015,998 dollars net) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996, 51/218 A to C of 18 December 1996 and 52/230 of 31 March 1998 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1999 and 2000, as set out in its resolution 52/215 A of 22 December 1997, subject to the decision of the Security Council to extend the mandate of the Mission beyond 30 June 1999;

10. *Decides also* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 9 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 10,012,400 dollars approved for the Mission for the period from 1 July 1999 to 30 June 2000;

11. *Decides further* that, for Member States that have fulfilled their financial obligations to the Mission, there shall be set off against the apportionment, as provided for in paragraph 9 above, their respective share of the unencumbered balance of 21,752,900 dollars gross (19,524,600 dollars net) in respect of the period ending 30 June 1998;

12. *Decides* that, for Member States that have not fulfilled their financial obligations to the Mission, their share of the unencumbered balance of 21,752,900 dollars gross (19,524,600 dollars net) in respect of the period ending 30 June 1998 shall be set off against their outstanding obligations;

13. *Invites* voluntary contributions to the Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

14. *Decides* to include in the provisional agenda of its fifty-fourth session the item entitled "Financing of the United Nations Mission in Bosnia and Herzegovina".

101st plenary meeting
8 June 1999

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Distr.
GENERAL

A/RES/53/234
9 July 1999

Fifty-third session
Agenda item 139

RESOLUTION ADOPTED BY THE GENERAL ASSEMBLY

[*on the report of the Fifth Committee (A/53/986)*]

53/234. Financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 1037 (1996) of 15 January 1996, by which the Council established the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium for an initial period of twelve months, and resolution 1145 (1997) of 19 December 1997, in which the Council noted the termination of the Transitional Administration on 15 January 1998 and established, with effect from 16 January 1998, the Civilian Police Support Group for a single period of up to nine months,

Recalling also its decision 50/481 of 11 April 1996 on the financing of the Transitional Administration and its subsequent resolutions thereon, the latest of which was resolution 52/244 of 26 June 1998,

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[1] A/53/742 and A/53/838 and Corr.1.

[2] A/53/895 and A/53/897.

Reaffirming that the costs of the Transitional Administration and the Support Group are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Transitional Administration and the Support Group, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Transitional Administration,

Mindful of the fact that it is essential to continue to provide the account of the mission with the necessary financial resources to enable it to meet its outstanding liabilities,

1. *Takes note* of the status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group as at 30 April 1999, including the contributions outstanding in the amount of 36.3 million United States dollars, representing 7 per cent of the total assessed contributions from the inception of the Transitional Administration to the period ending 30 November 1998, notes that some 41 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses concern* about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear additional burdens owing to overdue payments by Member States of their assessments;

3. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full;

4. *Urges* all other Member States to make every possible effort to ensure payment of their assessed contributions to the mission in full and on time;

5. *Endorses* the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[3]

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[3] A/53/897.

6. *Decides* that, on an exceptional basis, the special arrangements approved by General Assembly resolution 51/153 B of 13 June 1997 for the Transitional Administration with regard to the application of article IV of the financial regulations of the United Nations, whereby appropriations required in respect of obligations owed to Governments providing contingents and/or logistic support to the Transitional Administration shall be retained beyond the period stipulated under financial regulations 4.3 and 4.4, as set out in the annex to the present resolution, shall be applied to the Support Group;

7. *Decides also* to authorize the Secretary-General to utilize an amount of 601,200 dollars gross (541,500 dollars net) from the resources provided for the period ending 30 June 1998 in order to meet the cost of completing the liquidation of the mission as well as the final audit, inclusive of the amount of 553,400 dollars gross (493,700 dollars net) related to liquidation activities with which the Advisory Committee has already concurred;

8. *Decides further* that Member States that have fulfilled their financial obligations to the Transitional Administration and the Support Group shall be credited their respective share of the remaining unencumbered balance of 14,646,100 dollars gross (13,906,700 dollars net) in respect of the period ending 30 June 1998;

9. *Decides* that, for Member States that have not fulfilled their obligations to the Transitional Administration and the Support Group, their share of the remaining unencumbered balance of 14,646,100 dollars gross (13,906,700 dollars net) in respect of the period ending 30 June 1998 shall be set off against their outstanding obligations;

10. *Takes note* of the report of the Secretary-General on the final disposition of the assets of the Transitional Administration and the Support Group;[4]

11. *Decides* to include in the provisional agenda of its fifty-fourth session the item entitled "Financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group".

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[4] A/53/838 and Corr.1.

ANNEX

Special arrangements with regard to the application of article IV of the financial regulations of the United Nations

1. At the end of the twelve-month period provided for in financial regulation 4.3, any unliquidated obligations of the financial period in question relating to goods supplied and services rendered by Governments for which claims have been received or which are covered by established reimbursement rates shall be transferred to accounts payable; such accounts shall remain recorded in the Special Account for the Civilian Police Support Group until payment is effected.

2. (*a*) Any other unliquidated obligations of the financial period in question owed to Governments for goods supplied and services rendered, as well as other obligations owed to Governments, for which required claims have not yet been received shall remain valid for an additional period of four years following the end of the twelve-month period provided for in regulation 4.3;

(*b*) Claims received during this four-year period shall be treated as provided for under paragraph 1 of the present annex, if appropriate;

(*c*) At the end of the additional four-year period, any unliquidated obligations shall be cancelled and the then remaining balance of any appropriations retained therefor shall be surrendered.